

The CITY JOURNAL

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FRANCIS G. SLAY
Mayor

JAMES F. SHREWSBURY
President, Board of Aldermen

DARLENE GREEN
Comptroller

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JOURNAL OF THE **Board of Aldermen**

OF THE
CITY OF ST. LOUIS

REGULAR
SESSION
2002-2003

PRELIMINARY

**The Board of Aldermen is
currently not in session.**

**Meetings will resume on
April 14, 2003.**

BOARD OF PUBLIC SERVICE

Regular Meeting
St. Louis, MO - March 11, 2003

Board met at 1:45 P.M.

Present: Directors Visintainer,
Suelmann, Siedhoff, Bess, Simon and
President Hearst.

Absent: Directors Stallworth and
Griggs. (excused)

Requests of the Director of Health and
Hospitals; Director of Airport to be excused
from the Regular Meeting of March 11, 2003
designating Mr. Don Huber to act in his behalf
were received and leaves of absence granted.

Minutes of the Regular Meeting of
March 4, 2003 were unanimously approved.

The following documents were referred
by the Secretary:

March 5, 2003

To the Director of Public Utilities and
Streets: 107417, Southwestern Bell, expose
manhole at intersection of Palm and 11th, etc.
107418, Union Electric d/b/a Ameren UE,
install conduit along west side of 13th south of
Washington. 107419, Charter
Communications, cut or bore for the purpose
of installing communication system on Grand
and Potomac (location A). 107420, Charter
Communications, cut or bore for the purpose
of installing communication system on Grand
and Potomac (location B).

107421, Charter Communications, cut or bore for the purpose of installing communication system on Laclede and Ewing.

To the Directors of Public Utilities and Public Safety: 107422, Home Connection Realty LTD, resubdivide west 8' of Lot 39, all of Lot 40 and the east 9' of Lot 41 in C.B. 2080.

To the Director of Streets: Petition No. 6570, Ralph J. Meller and Samuel J. Meller, vacate the easternmost 85' of the e/w alley in C.B. 1639 bounded by California, Chippewa and Iowa.

To the Directors of Streets, Parks, Recreation and Forestry and Health and Hospitals: 107423, St. Patrick's Day Parade Committee, hold event March 15, 2003 in Memorial Plaza, Gateway Mall and Kiener Plaza.

To the Directors of Streets and Public Safety: 107424, LaDolce Via, Inc., encroach with sidewalk café at 4474 Arco. 107425, Casa Loma Ballroom, encroach with sidewalk café at 3354 Iowa. 107426, Michelle Brown, encroach with walkway at 8421 Reilly.

To the Directors of Health and Hospitals and Public Safety: 107427, Kids World Development Center, conduct day care center at 4371 Washington. 107428, St. Louis Altnheim, conduct long term care facility at 5408 S. Broadway. 107429, Hampton Professional Daycare and Learning Center, conduct day care center at 3305 Jamieson. 107430, Growing Foot Prints, conduct day care center at 5835 Macklind. 107431, Baden Christian Childcare Center, conduct day care center at 8375 N. Broadway. 107432, Kid's Kompany Child Development Center, conduct day care center at 2727 S. Compton. 107433, Love N' Learn Daycare Center, conduct day care center at 5431 Pernod. 107434, Kids Choice Learning Center, Inc., conduct day care center at 3901 Washington. 107435, Autumn's Learning Center, conduct day care center at 3928 Nebraska.

March 10, 2003

To the Directors of Public Utilities, Streets, Parks, Recreation and Forestry and Health & Hospitals: 107436, Annie Malone Children's Home, hold event May 18, 2003 in Fairgrounds Park.

To the Directors of Public Utilities and Public Safety: 107437, Terry M. Turner, subdivide property at 1814 and 1816 S. 8th.

To the Directors of Streets and Health and Hospitals: 107438, Holy Trinity Catholic School, hold picnic, closing Mallinckrodt from Blair to 11th and 14th from Salisbury to Destrehan May 15, 2003.

To the Directors of Streets and Public Safety: 107439, Contemporary Art Museum St. Louis, encroach with building and street light fixtures along Spring and Washington. 107440, 1501 Locust Partners, LLC, encroach with accessible entrance ramp at east side of building at 1501 Locust. 107441, GSL Developmental Center, encroach with handicap ramp at 4153-55 Carter. 107442, Little Tykes, encroach with handicap ramp at **71015**.

To the Directors of Health and Hospitals and Public Safety: 107443, Hughes In Home & Daycare Services, Inc., conduct adult day care center at 2715 Union. 107444, Kidz Learning Zone, conduct day care center at 5630 Theodosia. 107445, Vaughn Tenant Association d/b/a Elmer Hammond Daycare Center, conduct day care center at 1920 Cass. 107446, Mary Margaret's Daycare and Learning Center, conduct day care center at 4411 Chippewa. 107447, Wonderland Daycare & Learning Center, conduct day care center at 3672 McRee. 107448, The Learning Tree International, Inc., conduct day care center at 4430 Labadie. 107449, Cuddles Daycare Center, conduct day care center at 3801 Gravois.

March 11, 2003

To the Directors of Streets and Public Safety: 107450, O'Byrne's Grille & Pub, encroach with handicap ramp at 6335 Clayton.

To the Directors of Parks, Recreation and Forestry and Health and Hospitals: 107451, KEZK & Y98 FM, hold event May 31, 2003 in Kiener Plaza.

To the Directors of Health and Hospitals and Public Safety: 107452, Children's World Learning Center, conduct day care center at 2500 Hampton. 107453, COJC Learning Center d/b/a The Church of Jesus Christ, conduct day care center at 2705 Potomac. 107455, COJC Step Program, conduct day care center at 2027 S. Jefferson.

LETTINGS

Seven sealed proposals for the public work advertised under Letting No. 8207 - St. Louis Gateway Transportation Center, Bi-State Metro Bus Facility, and; Four under Letting No. 8209 - Concrete and Brick Removal/Replacement and Complete Sidewalk Installation, Project No. SP56 (RO-11), were received, publicly opened, read and referred to the President.

Communications, reports, recommendations and documents were submitted by Board Members and action thereon taken as follows:

PRESIDENT

Detailed plans and specifications for the following work approved and Board set date of April 15, 2003 for opening bids for the work and the Secretary instructed to insert the proper advertisement therefore:

Letting No. 8213 - St. Louis Metropolitan Police Department Forensic Laboratory Preliminary approval ordered given and 10 days granted in which to sign same:

Letting No. 8201 - CMAQ III Traffic Signal Installation, Plan "G", Chippewa and Hampton, TGB, Inc., P.O. Box 6030, St. Louis, MO 63139, Amount: \$1,683,953.39

Proposed contract and bond ordered approved as follows:

Letting No. 8200 - Lindell Avenue Pedestrian Lighting, TGB, Inc., Contract No. 19559

Addendum No. 1 to the plans and specifications for Letting No. 8208 - Residential Sound Insulation Program Part XXI at Lambert, approved and made part of the original plans.

Supplemental Agreement No. 1 to P.S.A. No. 932 with AAIC, Inc., for Design Services for Renovations to Fire Stations, approved and President authorized to execute same.

P.S.A. No. 965 with Horner and Shifrin, Inc., for Riverview Drive Bridge over Maline Creek approved and President authorized to execute same.

Agreement with Bentech, Inc., and Lambert Airport for Primary Computer Support Services for a 3 year period be approved, and President authorized to execute same.

Agreement with Ameren UE and the City of St. Louis, Board of Public Service for New Electrical Service Phase II of Fish Hatcheries Area in Forest Park approved, and President authorized to execute same.

Board declared as emergencies the following: Lagoon Drive Improvements in Forest Park; Series No. 36 - Residential Demolition at Lambert

PRESIDENT AND DIRECTORS OF PUBLIC UTILITIES AND STREETS

Application No. 107039, Washington University, dedicate public alley in C.B. 5415, ordered approved, subject to certain conditions.

DIRECTORS OF PUBLIC UTILITIES AND STREETS

1 permit for Ameren UE and 15 permits for Charter Communication ordered approved, as follows, subject to certain conditions: 107418, 510 N. 13th; 107339, Clayton and Graham; 107340, Manchester and Ecoff; 107341, 6211 Scanlan; 107342, Southwest and Ellendale; 107343, Sulphur and Southwest; 107344, 1300 S. 9th; 107345, 10th and Park; 107346, 8th and Geyer; 107347, Victor and Menard; 107348, Nebraska and Allen; 107349, 3539 Hartford; 107350, Kemper and Hereford; 107351, Arsenal and Hereford; 107352, 3186 59th; 107353, Macklind and Manchester

DIRECTORS OF PUBLIC UTILITIES AND PUBLIC SAFETY

Application No. 107359, Permacel St. Louis, Inc., subdivide property at 1401 Central Industrial Dr. Outlot 98, ordered approved, subject to certain conditions.

DIRECTOR OF STREETS

Affidavit of Washington University relating to compliance with Section 10 of Ordinance 65591, dated July 23, 2002 which provides for the conditional vacation of public surface rights for vehicle, equestrian and pedestrian travel in the most western 147' + 6' of the 10' wide e/w alley in C.B. 5415 bounded by Pershing, Des Peres, Forest Park Parkway and Skinker approved and President authorized and directed to sign Certificate on behalf of the Board and affidavit and certificate ordered returned to Director to be filed for record on or before May 11, 2003.

Action of the Director in issuing permits for sidewalks, merchandise and sundry permits for the month of February 2003 approved.

DIRECTORS OF STREETS, PARKS, RECREATION AND FORESTRY AND HEALTH AND HOSPITALS

2 events ordered approved as follows, subject to certain conditions: 107304, CMI, Gateway Mall Plazas; 107423, St. Patrick's, Memorial Plaza, Gateway Mall, Kiener Plaza

DIRECTORS OF STREETS AND PUBLIC SAFETY

Application No. 107363, Conrad Properties Corp., encroach with stairs and ramps that extend into R.O.W. to make building entrances and plazas accessible to pedestrians at 4535-4569 Forest Park, ordered approved, subject to certain conditions.

DIRECTOR OF PARKS, RECREATION AND FORESTRY

Revised Rules and Regulations for the Forest Park Boathouse Concessions ordered approved.

DIRECTORS OF HEALTH AND HOSPITALS AND PUBLIC SAFETY

3 day care centers be approved as follows: 106541, Juz Kidz Nursery and Preschool, 950 Laurel - 1st floor; 107230, New Heights Child Care, Inc., 5047-49 Gravois; 107174, Kingdom House Day Care, 1321 S. 11th

DIRECTOR OF PUBLIC SAFETY

13 Conditional Use Permits ordered approved, with conditions, as submitted by the Hearing Officer, per Board Order No. 766.

The following documents were not listed on the posted Agenda: 263645, 263647 and 263654-55.

Adjourned to meet Tuesday, March 18, 2003 at 1:45 P.M.

Ronald A. Hearst, P.E.
President

ATTEST:

Darlene A. Plump,
Secretary

Office of the Board of Public Service City of St. Louis

SEALED PROPOSALS will be received for the Public Work hereinafter mentioned by the Board of Public Service, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **April 15, 2003** at which time they will be publicly opened and read, viz:

JOB TITLE: St. Louis Metropolitan Police Department, Forensic Laboratory

LETTING NO. 8213

DEPOSIT: \$193,550.00

Drawings, Specifications and Form of Contract may be examined at the Office of the President of the Board of Public Service, Room 301 City Hall, (314) 622-3535.

Sets of Drawings, Specifications and Proposal Form may be obtained by giving three (3) days notice, and upon payment of **FIFTY** dollars (**\$50.00**) for each set.

Purchased sets become the property of the prospective bidder and **no refunds** will be made.

Proposals must be made on blank forms to be furnished by the President of the Board of Public Service, and must be submitted to Room 208 City Hall.

Each bidder shall specify in his proposal in figures, without interlineations, alterations, or erasures, a unit price for each of those items where so called for in the proposal, and shall show the products of the respective unit prices

and estimated quantities. He shall also show in figures bid proposals for all items on which Lump Sum figures are requested, and, in addition thereto, at the end of the bid the Lump Sum for which he will perform all of the estimated work, as requested by the general requirements and covenants, specifications, and plans.

In case of a discrepancy between the gross sum shown in the proposal and that obtained by the addition of the bid prices as applied to the basic items, the latter shall prevail.

Each bid must be accompanied by a Cashier's or Treasurer's Check of a Bank or Trust Company in the City of Saint Louis, payable to the Order of the City Treasurer, or a Surety Bond approved by the Comptroller, for the amount of Deposit required, as heretofore stated.

All work under this contract will be paid for in cash, based on monthly estimates of the work completed, less a retained amount of ten (10%) percent. Final payment, including all retained percentages, will be made within ten (10) days after completion of all work and final acceptance by the City.

The City of St. Louis will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award. The M/WBE goal for this project is **25%** and **5%**.

The Contract shall provide that not less than the prevailing hourly rate of wages in the City of St. Louis as determined by the Department of Labor and Industrial Relations of the State of Missouri for each craft or type of workmen needed in the actual construction work on the site of the construction job herein authorized, as well as the general prevailing rate for legal holiday and overtime work shall be paid to all workmen.

All labor to be performed under this contract shall be subject to the provisions of Section 290.210 to 290.340, inclusive, of the Revised Statutes of Missouri.

The right of the Board of Public Service to reject any or all bids is expressly reserved.

By Order of the Board of Public Service,
MARCH 11, 2003.

Ronald A. Hearst, P.E.
President

ATTEST:

Darlene A. Plump,
Secretary

**Office of the
Board of Public Service
City of St. Louis**

SEALED PROPOSALS will be received for the Public Work hereinafter mentioned by the Board of Public Service, Room 327 City Hall, until 11:00 A.M., St. Louis, Missouri time on **March 27, 2003** at which time they will be publicly opened and read, viz:

**JOB TITLE: LAGOON DRIVE
IMPROVEMENTS IN FOREST PARK,
EMERGENCY AGREEMENT NO. 03-060**

DEPOSIT: \$28,700.00

Drawings, Specifications and Form of Contract may be examined at the Office of the President of the Board of Public Service, Room 301 City Hall, (314) 622-3535.

Sets of Drawings, Specifications and Proposal Form may be obtained by giving three (3) days notice, and upon payment of **THIRTY-FIVE** dollars (\$35.00) for each set.

Purchased sets become the property of the prospective bidder and no refunds will be made.

Proposals must be made on the bidders letterhead in the format to be furnished by the President of the Board of Public Service, and must be submitted to Room 327 City Hall.

Each bidder shall specify in his proposal in figures, without interlineations, alterations, or erasures, a unit price for each of those items where so called for in the proposal, and shall show the products of the respective unit prices and estimated quantities. He shall also show in figures bid proposals for all items on which Lump Sum figures are requested, and, in addition thereto, at the end of the bid the Lump Sum for which he will perform all of the estimated work, as requested by the general requirements and covenants, specifications, and plans.

In case of a discrepancy between the gross sum shown in the proposal and that obtained by the addition of the bid prices as applied to the basic items, the latter shall prevail.

Each bid must be accompanied by a Cashier's or Treasurer's Check of a Bank or Trust Company in the City of Saint Louis, payable to the Order of the City Treasurer, or a Surety Bond approved by the Comptroller, for the amount of Deposit required, as heretofore stated.

All work under this contract will be paid for in cash, based on monthly estimates of the work completed, less a retained amount of

ten (10%) percent. Final payment, including all retained percentages, will be made within ten (10) days after completion of all work and final acceptance by the City.

The City of St. Louis will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award. The M/WBE goal for this project is 25% and 5%.

The Contract shall provide that not less than the prevailing hourly rate of wages in the City of St. Louis as determined by the Department of Labor and Industrial Relations of the State of Missouri for each craft or type of workmen needed in the actual construction work on the site of the construction job herein authorized, as well as the general prevailing rate for legal holiday and overtime work shall be paid to all workmen.

All labor to be performed under this contract shall be subject to the provisions of Section 290.210 to 290.340, inclusive, of the Revised Statutes of Missouri.

The right of the Board of Public Service to reject any or all bids is expressly reserved.

By Order of the Board of Public Service,
MARCH 4, 2003.

Ronald A. Hearst, P.E.
President

ATTEST:

Darlene A. Plump,
Secretary

**Office of the
Board of Public Service
City of St. Louis**

Sealed Proposals will be received for the Public Work hereinafter mentioned at the Office of the Board of Public Service, Room 208, City Hall, until 1:45 p.m., **April 1, 2003**, St. Louis, Missouri time, at which time they will be publicly opened and read, viz:

Letting No. 8211: Lambert-St. Louis International Airport Expansion Program, Missouri Bottom Road and Lindbergh North of Tunnel

Deposit: \$370,200.00

The bid package will be available for purchase from 8:30 a.m. to 4:30 p.m., Monday through Friday commencing February 24, 2003, through INDOX Services, One Document Drive, St. Louis, MO 63114 (Phone: 314-810-5900) upon payment of

\$114.00 plus shipping, if required. Purchased sets become the property of the prospective bidder and no refunds will be made.

A pre-bid conference will be held at 2:30 p.m., March 4, 2003, at the Airport Program Management Office, PAC Room, Riverport Lakes East, 13723 Riverport Drive, Maryland Heights, MO 63043.

Proposals must be made on blank forms to be furnished by the President of the Board of Public Service, and must be submitted to Room 208, City Hall.

Each bidder shall specify in its proposal in figures, without interlineations, alternations or erasures, a unit price for each of those items where so called for in the proposal, and shall show the products of the respective unit prices and estimated quantities. Bidder shall also show in figures bid proposals for all items on which lump sum figures are requested, and, in addition thereto, at the end of the bid the Total Bid Amount for which he will perform all of the estimated work as requested by the general requirements and covenants, specifications and plans.

In case of a discrepancy between the gross sum shown in the proposal and that obtained by the addition of each item, the latter shall prevail.

Each bid must be accompanied by a Cashier's or Treasurer's Check of a Bank or Trust Company in the City of St. Louis, payable to the order of the City Treasurer or a Surety Bond approved by the Comptroller of the City of St. Louis for the amount of Deposit required, as heretofore stated.

All work under this contract will be paid for in cash, based on monthly estimates of the work completed, less a retained amount of 5%. Final Payment, including all retained percentages, will be made within ten (10) days after completion of all work and final acceptance by the City.

The City of St. Louis will affirmatively insure that in any contract entered into pursuant to this advertisement, fully certified Disadvantaged Business Enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award. The Disadvantaged Business Enterprise goal for this project is 41%.

The contract shall provide that not less than the prevailing hourly rate of wages in the City of St. Louis as determined by the Department of Labor and Industrial Relations of the State of Missouri and the Federal Davis Bacon Wage Decision for each craft or type of

workmen needed in the actual construction work on the site of the construction job herein authorized, as well as the general prevailing rate and federal rate for legal holiday and overtime work shall be paid to all workmen.

All labor to be performed under this contract shall be subject to the provisions of Sections 290.210 to 290.340 inclusive, of the Revised Statutes of Missouri, 1986.

The right of the Board of Public Service to reject any or all bids is expressly reserved.

By order of the Board of Public Service,
FEBRUARY 25, 2003.

Ronald A. Hearst, P.E.
President

ATTEST:

Darlene A. Plump,
Secretary

**Office of the
Board of Public Service
City of St. Louis**

SEALED PROPOSALS will be received for the Public Work hereinafter mentioned at the Office of the Board of Public Service, Room 208, City Hall, until 1:45 P.M. **April 1, 2003** St. Louis, Missouri time, at which time they will be publicly opened and read, viz:

LETTING NO. 8210: TAXIWAY A, TAXIWAY S, TAXILANE D RECONSTRUCTION at LAMBERT ST. LOUIS INTERNATIONAL AIRPORT

DEPOSIT: \$252,000.00

Plans, specifications and general information may be obtained in the Office of the Assistant Director of Airports for Planning/Engineering, Room MT-1296, Airport Main Terminal, Lambert-St. Louis International Airport, from 8:30 AM to 4:00 PM, Monday through Friday and upon payment of ONE HUNDRED FIFTY dollars (\$150.00) for each package. Purchased sets become the property of the prospective bidder and no refunds will be made. Information concerning this project may be obtained by telephoning (314) 426-8015.

Proposals must be made on blank forms to be furnished by the President of the Board of Public Service, and must be submitted to Room 208, City Hall.

Each bidder shall specify in his proposal in figures, without interlineations, alterations or erasures, a unit price for each of those items where so called for in the proposal, and shall show the products of the respective unit prices and estimated quantities. He shall also show in figures bid proposals for all items on which

Lump Sum figures are requested, and, in addition thereto, at the end of the bid the Lump Sum for which he will perform all of the estimated work, as requested by the general requirements and covenants, specifications and plans.

In case of a discrepancy between the gross sum shown in the proposal and that obtained by the addition of the bid prices as applied to be basic items, the latter shall prevail. Each bid must be accompanied by a Cashier's or Treasurer's Check of a Bank or Trust Company in the City of Saint Louis, payable to the order of the City Treasurer, for the amount of Deposit required, as heretofore stated.

All work under this contract will be paid for in cash, based on monthly estimates of the work completed, less a retained amount of ten percent (10%). Final payment, including all retained percentages, will be made within ten (10) days after completion of all work and final acceptance by the City.

"The City of St. Louis hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award." The Disadvantaged Business Enterprise Goal for this project is 20%.

The contract shall provide that not less than the prevailing hourly rate of wages in the City of St. Louis as determined by the Department of Labor and Industrial Relations of the State of Missouri for each craft or type of workmen needed in the actual construction work on the site of the construction job herein authorized, as well as the general prevailing rate for legal holiday and overtime work shall be paid to all workmen.

All labor to be performed under this contract shall be subject to the provisions of Sections 290.210 to 290.340 inclusive, of the Revised Statutes of Missouri, 1986.

The right of the Board of Public Service to reject any or all bids is expressly reserved.

By order of the Board of Public Service,
FEBRUARY 25, 2003.

Ronald A. Hearst, P.E.
President

ATTEST:

Darlene A. Plump,
Secretary

PUBLIC NOTICE

A public hearing will be held by the Board of Adjustment at 1:30 p.m. on Wednesday, March 19, 2003, in Room 208 City Hall to consider the following:

APPEAL 8153 - Appeal filed by James Engineering, from the determination of the Board of Public Service in the denial of a subdivision plat authorizing the Appellant to subdivide Lots 4-5 in Block 3 of S.R. Barlow's Subdivision at 1809 and 1813 Lafayette.
Ward 6 BPS #107188

APPEAL 8154 - Appeal filed by The Igloo, L.L.C., from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a snow cone trailer at 4175 Holly Hills.
Ward 13 #AO269076-03

APPEAL 8155 - Appeal filed by Robertson's Home Day Care, from the determination of the Building Commissioner in the denial of a home occupancy waiver authorizing the Appellant to operate a home day care for 10 children at 3620 Michigan.
Ward 20 Home Occupancy Waiver

APPEAL 8156 - Appeal filed by Kathy Turner, from the determination of the Building Commissioner in the denial of a home occupancy waiver authorizing the Appellant to operate a home day care for 7 children at 3651 Minnesota.
Ward 20 Home Occupancy Waiver

In accordance with the provisions of Ordinance 59981, effective July 31, 1986.

By authority of the Board of Adjustment.

K. Duckworth, Chairman

PUBLIC NOTICE

A public hearing will be held by the Board of Adjustment at 1:30 p.m. on Wednesday, March 26, 2003, in Room 208 City Hall to consider the following:

APPEAL 8157 - Appeal filed by CDC Development Corporation, from the determination of the Building Commissioner in the denial of four building permits authorizing the Appellant to construct four single family residences at 3315, 3317, 3319 and 3327 Klein.
Ward 3

#AB268337-03 #AB268338-03
#AB268339-03 #AB268340-03

APPEAL 8158 - Appeal filed by Alesia Elam, from the determination of the Building Commissioner in the denial of a home occupancy waiver authorizing the Appellant to operate a home day care for 10 children at

4028 Oregon. **Ward 20 Home Occupancy Waiver**

APPEAL 8159 - Appeal filed by Abernathy's Day Care, from the determination of the Building Commissioner in the denial of a home occupancy waiver authorizing the Appellant to operate a home day care for 10 children at 4133 W. Lee. **Ward 21 Home Occupancy Waiver**

APPEAL 8160 - Appeal filed by Bailey's Auto Body & Repair, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate an auto body repair and painting business with outside storage at 5228-34 Delmar. **Ward 28 #AO269008-03**

In accordance with the provisions of Ordinance 59981, effective July 31, 1986.

By authority of the Board of Adjustment.

E. Smoot, Chairman

PUBLIC NOTICE

A Conditional Use Hearing will be held in Room 208 City Hall at 8:30 a.m. on **Thursday, March 27, 2003** on the following conditional uses:

4975 Chippewa - Home Occupancy Waiver - Ice Cream Truck (Office Use Only) - "C" - Multiple Family Dwelling District. **Ward 10**

3938 Kingsland Court - Home Occupancy Waiver - Construction (Office Use Only) - "B" - Two Family Dwelling District. **Ward 25**

4253 Vista - Home Occupancy Waiver - Limousine Service (Office Use Only) - "B" - Two Family Dwelling District. **Ward 17**

5630 Theodosia - **#AO270225-03** - Day Care (10 Kids: 4, infants & 6, 2 1/2 - 12 yrs) M-F 6A-6P 1st floor - "C" - Multiple Family Dwelling District. **Ward 22**

2715 Union - **#AO270312-03** - Adult Day Care (6 Adults: M-Sat 6A-6P) - "B" - Two Family Dwelling District - "F" - Neighborhood Commercial District. **Ward 1**

420 N Skinker - **#AB269919-03** - Construct New Bldg - Zoning Only (Per Plans - "F" - Neighborhood Commercial District. **Ward 28**

INVITATION TO BID

Board of Police Commissioners Metropolitan Police Department City of St. Louis, Missouri

Bid #691-000012 RADIO BATTERIES

Sealed bids for the above will be received at the St. Louis Metropolitan Police Department, Office of the Director of Purchasing, 1200 Clark Avenue, Room 605, St. Louis, Missouri 63103, until 11:00 a.m. local time, Friday, March 28, 2003, when they will be opened publicly and announced.

Official bid forms on which bids must be submitted may be obtained from the Office of the Director of Purchasing by prospective bidders upon request in person or by telephone during regular business hours.

Contractor shall not discriminate in matters of employment, upgrading, transfer, rates of pay selection or otherwise, against any employee or applicant for employment because of race, creed, color, sex or national origin. Noncompliance shall be sufficient cause to reject any bid or terminate the contract, and the Board of Police Commissioners of the St. Louis Metropolitan Police Department shall be entitled to recover any damages resulting from termination.

The Board of Police Commissioners reserves the right to waive any formalities and to reject any and all bids. The Board also reserves the right to consider criteria other than the low bid in the award of a contract. Among other factors, the Board will consider the location of the business, minority interest in the business, prior performance and the bid submitted in relation to the needs of the St. Louis Metropolitan Police Department.

CAROL GRASSI
DIRECTOR OF PURCHASING
PHONE # 314-444-5608

CITY OF ST. LOUIS FIRE DEPARTMENT SEALED PROPOSALS WANTED

Extended Closing Date

The City of St. Louis Fire Department is seeking information technology to automate fire/rescue record management and reporting. The RFP is available on the Web at: <http://stlouis.missouri.org/development/otherprojects/rfp-rfq/>. Closing time and date: 2:00 p.m., **Friday, April 11, 2003** (Extended from March 14, 2003).

DEPARTMENT OF PERSONNEL

NOTICE OF EXAMINATIONS

The Department of Personnel, Room 100 City Hall, City of St. Louis, Missouri announces competitive Civil Service examinations to fill vacancies in the Municipal Service.

The last date for filing an application for the following examination is **MARCH 21, 2003**.

NUTRITION PROGRAM COORDINATOR

Prom./O.C. 8917
\$37,414 to \$56,134 (Annual Salary Range)

Application period for the following examination will close when enough applications are received to fill anticipated vacancies. Please submit application as soon as possible.

LEAD ABATEMENT WORKER

Prom./O.C.C. 8916
\$24,726 to \$371,02 (Annual Salary Range)

Vacation, Holidays, Sick Leave, Social Security, and Employee Retirement System Benefit privileges are provided in addition to salary.

Application forms and further information concerning duties of positions, desirable and necessary qualifications, relative weights of examination components, and duration of eligible lists may be secured in the office of the Department of Personnel, Room 100 City Hall. Applications can be submitted on the Internet. Visit the city web site (www.stlouiscity.com) and link to Jobs with the City of St. Louis.

William C. Duffe, Director

March 12, 2003

NOTICE TO ALL BIDDERS

CITY ORDINANCE requires that any individual or company who performs work within the City limits must obtain a Business License. This would also apply to businesses who employ sales or delivery personnel to come into the City. Contracts requiring work to be performed in the City will **NOT** be awarded to unlicensed businesses. Please contact the License Collector, Room 104 City Hall, St. Louis, Missouri, 63103 or phone (314) 622-4528. You may also refer to our on-line site at www.stlouiscity.com.

SUPPLY COMMISSIONER

Office of the Supply Commissioner,
Room 324, City Hall, 1200 Market Street,
St. Louis, Missouri 63103, Tuesday,
March 18, 2003 - ADVERTISED BIDS will
be received by the undersigned to be opened
at the office at 12:00 o'clock noon, for the
items listed below on the dates specified.

Notice to All Suppliers

NOTE: It is the policy of the City of
St. Louis that all firms desiring to do business
with the City of St. Louis must comply with
employment practices that are in accordance
with the ordinances of the City of St. Louis
and the Mayor's Executive Order promulgated
there-under to the end that all Contractors
and suppliers of materials and services will
offer equal opportunity for employment and
job advancement to blacks and other minority
groups in the St. Louis Metropolitan area.

FRIDAY, MARCH 21, 2003

SURPLUS CHAIR & ELECTRIC TYPEWRITER FOR SALE

per condemnation #S03-29.

SURPLUS DESK FOR SALE

per condemnation #S03-30

SURPLUS AIRPORT GROUND SUPPORT EQUIPMENT FOR SALE

per condemnation # S03-31.

SURPLUS OFFICE FURNITURE FOR SALE

per condemnation # S03-32.

SURPLUS ASSORTED EQUIPMENT FOR SALE

per condemnation # S03-33.

WEDNESDAY, MARCH 26, 2003

SNOW BLADE FOR LOADER

for furnishing the Refuse Division per
Req. #131.

MIXER DRIVE

for furnishing the Water Division per
Req. #1109.

STAHLIN DURABOX WITH CUTOUT

for furnishing the Water Division per
Req. #1138.

AUTO FLUSH UNITS FOR TOILETS

for furnishing the Water Division per
Req. #1142.

SQUARD D TRANSFORMERS

for furnishing the Water Division per
Req. #1159.

KNOCKOUT KIT, ELECTRIC

for furnishing the Water Division per
Req. #1160.

FUSIBLE DISCONNECTS

for furnishing the Water Division per
Req. #1161.

ELECTRICAL SUPPLIES

for furnishing the Water Division per
Req. #1162.

FIBERGLASS EXTENSION LADDERS

for furnishing the Water Division per
Req. #1165.

PLYWOOD SHEETING

for furnishing the Water Division per
Req. #1166.

FRIDAY, MARCH 28, 2003

CONTRACT FOR MECHANICS HAND CLEANER

for a period of three (3) years from date of
award.

CONTRACT FOR TOILET CAKE SOAP

for a period of three (3) years from date of
award.

TUESDAY, APRIL 1, 2003

OFFICE FURNITURE

for furnishing the Airport Authority per
Req. #272.

MISCELLANEOUS PLUMBING SUPPLIES

for furnishing the Airport Authority per
Req. #514.

MISCELLANEOUS PAINTING SUPPLIES

for furnishing the Airport Authority per
Req. #515.

MISCELLANEOUS HARDWARE

for furnishing the Airport Authority per
Req. #516 & #519.

MISCELLANEOUS STEEL RODS/TUBING

for furnishing the Airport Authority per
Req. #517.

TRAFFIC CONES & PARTS

for furnishing the Airport Authority per
Req. #520.

TUESDAY, APRIL 15, 2003

CONTRACT FOR BOILER WATER TREATMENT

for a period of three (3) years from date of
award.

Bidders are invited to be present at the
opening of bids. Bid results may be available
30 days following the date of bid opening. If
you desire bid results, please include a
self-address, stamped envelope with your bid.

The City of St. Louis desires to
purchase recycled products whenever
possible, especially items containing post
consumer waste materials. If your company
can supply recycled products, please provide
information to this office.

The right to reject any and all bids is
reserved.

Freddie L. Dunlap
Supply Commissioner
(314) 622-4580
www.stlouis.missouri.org
